

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Department for Women, Children, Disabled and Senior Citizens (OP) – Payment of Rs.12,916/- to Bharat Service Station, Bharat Petroleum Corporation Limited, Hyderabad towards Petrol and Engine oil for the period from 01.05.2014 to 01.06.2014 and 02.06.2014 to 30.06.2014 to Government Vehicle No.AP9 AB 9002 – Sanctioned – Revised Orders – Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS (OP)

G.O.RT.No. 285

Dated:11-11-2014
Read the following:-

- 1.G.O.Rt.No. 291, IT&C Department (Communication Wing),
Dated:27.09.2007.
- 2.O.O.Rt.No. 78, W.D.C.W & D.W. Dept., Dt: 14-06-2006.
- 3.Bills received from the Bharat Service Station, Hyderabad, dt.31.05.2014
& 30.06.2014.
4. G.O.Rt.No.210, Dept. for WCD&SC (OP), Dt.14.07.2014.
5. G.O.Rt.No.2597, Finance (Budget.II) Dept. Dt.21.10.2014.

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ORDER:

In pursuance of the orders issued in the reference 5th read above, the orders issued in the reference 4th read above, for an amount of Rs. 12,916/- (Rupees Twelve Thousand Nine Hundred and Sixteen only) sanctioned at Para-2 in G.O.Rt.No.210, Department for Women, Children, Disabled & Senior Citizens (OP), Dt.14.07.2014 to Bharat Service Station, Bharat Petroleum Corporation Limited, Hyderabad towards Petrol and Engine oil for the period from 01.05.2014 to 01.06.2014 (Rs.8,673/-) and from 02.06.2014 to 30.06.2014 (Rs.4243/-) to Government Vehicle No.AP9 AB 9002 which is being used by the Joint Secretary to Government, Department for WCD&SC are apportioned as follows:

1.	The amount of Rs.8673/- apportioned to A.P. State share @ 58.32% for the period from 01.05.2014 to 01.06.2014	Rs.5,058-00
	Telangana State Share @ 41.68% for the period from 01.05.2014 to 01.06.2014	Rs.3,615-00
2.	After bifurcation of both States the amount of Bill for the period from 02.06.2014 to 30.06.2014 pertains to Andhra Pradesh State	Rs.4243-00
	Total	Rs.12,916-00

2. The expenditure sanctioned in para-1 above, an amount of Rs.9301/- for the A.P. State is debited to the Head of Account: 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 240 – Petrol and Lubricants (Non-Plan) and an amount of Rs.3,615/- for Telangana State share is debited to the Head of Account MJH – 8793 – ISS –MNH-129 – Telangana.

3. The Deputy Pay and Accounts Officer, A. P. Secretariat Branch shall pass the bill and credit the amount in to Bank account of Bharat Service Station, Basheer Bagh, Hyderabad.

(PTO)

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4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. BALA MAYA DEVI,
JOINT SECRETARY TO GOVERNMENT

To
Bharat Service Station, Basheer Bagh, Hyderabad.

Copy to:-

The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Hyderabad.

Dept. for W.C.D.& Sr. Citizens (OP. Claims)

The Finance (Budget.II) Dept.

SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER